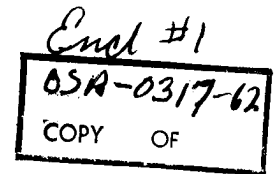




INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 6/29/62**INVOICE NO:** 2

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9027

PERIOD COVERED: 5/1 thru 5/12/62Labor

10 hrs.	@ \$102. per day	\$ 127.50	STAT
16 hrs.	@ \$102. per day	204.00	
16 hrs.	@ \$102. per day	204.00	
		<u>535.50</u>	

Travel

\$176.66	STAT
279.25	
<u>125.02</u>	

580.93

Total Costs

1,116.43

Previously billed by Itek

619.07

Net Amount Due on this Invoice

\$ 497.36(Date)
3/2/62
 (Date)

STAT

[illegible]